

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8717

Fax: (540) 347-5753

**NOTICE OF CONTRACT RENEWAL**

1. DATE: October 3, 2003
2. COMMODITY NAME: Water Softener Salt
3. CONTRACT NUMBER: 30-00smc
4. SUPERCEDES: 96-09-30mw
5. CONTRACT PERIOD: November 21, 2003 through November 20, 2004
6. RENEWAL OPTIONS: No renewals remaining
7. CONTRACTOR: Aquatomic Products Co. Inc. FIN 54-1187578  
VN 636440  
3141 Draper Drive  
Fairfax, VA 22031  
PH (703) 691-1111 FX (703) 691-0247  
Contact Person: Ms. Sallie Hudson
8. TERMS: Net 45
9. DELIVERY: Fifteen (15) days after receipt of order,  
F.O.B. FCG&PS locations
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, Senior Buyer  
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC  
SCHOOL USING DEPARTMENTS: This contract is the result of a  
competitive bid program and its use must follow the FCG&PS  
Procurement Policy/Procedures for the purchase of the commodity listed  
herein. Please see the reverse side of this notice for further instructions  
regarding this contract.

By: \_\_\_\_\_  
Susan R. Monaco, CPPB  
Senior Buyer, FCG&PS Procurement

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Scheduling of deliveries, inspection upon deliveries received, and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, no renewals remain on this contract. A new solicitation will be issued by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Pricing: Pricing provided is per 80 lb. bag. Pricing includes all associated costs including, but not limited to, materials and delivery/freight charges.
7. Price Adjustments: Changes to the contract price will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**WATER SOFTENER SALT**  
**Contract #30-00smc**

*Contract Item/Pricing*

<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
<b><i>Extra Coarse Solar Salt Crystals</i></b> Brand Name: AKSO High Purity Salt, Sodium Chloride, Typical 99.6% pure	80 lb. Bag 240 bags, 8 skid shipments (30 bags per pallet)	<b>\$ 6.54</b>
<b><i>Same as above</i></b>	50 lb. Bag 49 bags per pallet	<b>\$ 6.24</b>